



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**PRELIMINARY ISSUE**

601.3728

Job Sheet 211166



**POSITIVE RECALL**

EFFECTIVE 2007.05 AUTH DS  
RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

Part No: 601.3728

Job Qty: 20 pcs

Part Name: Spring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/7/20

Job Tracking No:

Due Date: 7/17/20

Created By: Kimberley Guerin

Type: SOLD

Description:

Note: DWG 601.3728 Rev PR4 IPP Rev. A 2020.02.05 New issue DP Verify DD

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty    | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter/Supplier             | Sign-off        |
|-------|-------------------------------|--------|------------|----------|--------------------|---------|---------------------------------|-----------------|
|       |                               |        |            |          |                    |         | Workcenter / Supplier Lead Time |                 |
| 100   | Purchasing                    | 20 pcs | 7/17/20    |          | 0.00               | 0.00    | Purchasing - 1                  | 105 JUL 09 2020 |
|       |                               |        |            |          |                    |         | Purchasing - 2                  |                 |
|       |                               |        |            |          |                    |         | Purchasing - 3                  |                 |
| 110   | Packaging 2-1 - Receive - B4B | 20 pcs | 7/17/20    |          | 0.00               | 0.00    | Packaging 2 - 1 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 2 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 3 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 5 - B4B           | 105 JUL 09 2020 |
|       |                               |        |            |          |                    |         | Packaging 2 - 4 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 6 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 7 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 8 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 9 - B4B           |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 10 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 11 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 12 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 13 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 14 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 15 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 16 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 17 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 18 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 19 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 20 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 21 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 22 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 23 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 24 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 25 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 26 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 27 - B4B          |                 |
|       |                               |        |            |          |                    |         | Packaging 2 - 28 - B4B          |                 |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S287014



Part: 601.3728

Job No: 211166

Serial No/Batch: S287014

Revision: Rev N/C

Inspector:

Exp Date:

Instructions:

Date: 07/09/20

Plex 7/7/20 3:11 PM Dart.Guerin.Kimberley

|     |                             |        |         |           |                        |                 |
|-----|-----------------------------|--------|---------|-----------|------------------------|-----------------|
|     |                             |        |         |           | Packaging 2 - 29 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 30 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 31 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 32 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 33 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 34 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 35 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 36 - B4B |                 |
|     |                             |        |         |           | Packaging 2 - 37 - B4B |                 |
|     |                             |        |         |           |                        |                 |
| 120 | QC 6                        | 20 pcs | 7/17/20 | 0.00 0.00 | QC 6 - 9               |                 |
|     |                             |        |         |           | QC 6 - 68              |                 |
|     |                             |        |         |           | QC 6 - 61              |                 |
|     |                             |        |         |           | QC 6 - 40              | JUL 09 2020 DAS |
|     |                             |        |         |           | QC 6 - 81              | 40              |
|     |                             |        |         |           | QC 6 - 82              | 9-99            |
| 130 | Packaging 3-1 - Stock - B4B | 20 pcs | 7/17/20 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 2 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 3 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 4 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 5 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 6 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 7 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 8 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 9 - B4B  |                 |
|     |                             |        |         |           | Packaging 3 - 10 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 11 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 12 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 13 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 14 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 15 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 16 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 17 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 18 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 19 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 20 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 21 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 22 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 23 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 24 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 25 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 26 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 27 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 28 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 29 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 30 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 31 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 32 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 33 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 34 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 35 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 36 - B4B |                 |
|     |                             |        |         |           | Packaging 3 - 37 - B4B |                 |
| 140 | QC 21 - SA                  | 20 pcs | 7/17/20 | 0.00 0.00 | QC 21 - SA - 21        | DAS             |
|     |                             |        |         |           | QC 21 - SA - 70        | 21              |
|     |                             |        |         |           | QC 21 - SA - 9         | 9-99            |
|     |                             |        |         |           | QC 21 - SA - 77        |                 |

Part Op **100** - Issue P/O to LEE springs; P/O \_\_\_\_\_ - Manufacture 601,3728 as per DWG. - Certificate of Conformity is required  
 Descriptions: required  
**110** - Certificate of Conformity is required

120 - QC6- All purchased or subcontracted products. 1-Inspect as per drawing 601.3728 2-Certificate of conformity is required.

130 - IDENTIFY AND STOCK

140 - QC21- Final Inspection - Work Order Release

**Job BOM**

| Part / Item  | Component Name | Quantity     | Operation      | Container |
|--------------|----------------|--------------|----------------|-----------|
| LE 022C 05 S | Spring         | 20 Ea (1 ea) | 100-Purchasing | 5287013   |

**Job Allocations**

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | LE 022C 05 S   | 20       | 0         | 0         |

**Part Specifications**

Specifications could not be found.

Plex 7/7/20 3:11 PM Dart.Guerin.Kimberley





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB046699



**Supplier:** ROY003-VU  
Royal Bank Visa (Robert Aboud)  
x  
xx  
ON  
Canada

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB046699  
**PO Date:** 7/7/20  
**Due Date:** 7/17/20  
**Purchase Order Revision:**  
**Revision Date:**  
**Issued By:** Guerin, Kimberley  
Phone: 613-632-5200 Ext: 298  
kguerin@dartaero.com  
**Via:** Fedex Economy  
**Pynt Terms:** Credit Card  
**Freight Terms:** Collect  
**Special Comments:** lee spring ✓

### Items

| Line Item           | Job    | Part               | Drawing | Supplier Part No | Description                                       | Status        | Account | Due Date | Order Quantity | Received Quantity   | Balance | Unit Price (USD) | Extended Price |
|---------------------|--------|--------------------|---------|------------------|---------------------------------------------------|---------------|---------|----------|----------------|---------------------|---------|------------------|----------------|
| 1                   | 211166 | LE<br>022C<br>05 S |         |                  | Spring<br>: AS PER<br>DWG<br>601.3728<br>REV. N/C | Firmed<br>X30 |         | 7/17/20  | 20 Ea          | 0 Ea<br>JUL 09 2020 | 20 Ea   | \$4.12/Ea        | \$82.40        |
| <b>Grand Total:</b> |        |                    |         |                  |                                                   |               |         |          |                |                     |         |                  | <b>\$82.40</b> |

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 DOCUMENT SPECIAL REQUIREMENTS  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

DAS  
40  
9-89

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 7/7/20 3:21 PM Dart.Guerin.Kimberley

IMPORTANT DOCUMENT! FORWARD TO QUALITY DEPT.



Lee Spring Company  
140 58th Street, Suite 3C  
Brooklyn, NY 11220  
Tel: 888-777-4647  
Fax: 888-426-6655

### Certificate of Conformance

We hereby certify that the item(s) indicated on this certificate is (are) in Conformance with this Purchase Order.

This order was shipped out of Lee Spring's Stock Spring Inventory.  
All Lee Spring Stock Springs are certified to be RoHS and REACH compliant.  
All Lee Spring Stock products are Mercury-Free.

Material Code "S" or "SS" signifies Stainless Steel 302 or 304 or 17-7pH.

Material Code "S316" signifies Stainless Steel 316.

Material Code "M" or "MW" signifies Music Wire.

#### Stainless Steel Wire

Type 301/302/304 and Type 316 per ASTM A313, A666, AMS A5906,  
JIS-G-4305-2005, SUS301, SUS302, SUS631, DIN 17224, BS 2056, EN 10270-3 or JIS-G-4314.  
Type 17-7pH per AMS 5678, AMS 5529, ASTM A313, JIS-G-4303 or JIS-G-4314.

#### Music Wire

ASTM A228, DIN 17223, BS 5216, EN 10270-1, IS 4454-1, or JIS-G-3522.

#### Other

Oil Tempered MB per ASTM A229, ASTM A401, DIN 17223, BS 2803, IS 4454-2, or EN 10270-2.  
Oil Tempered Chrome Silicon per ASTM A401, DIN 17223, BS 2802 or EN 10270-2.  
Elgiloy and equivalent Cobalt Alloys per AMS 5833 (Chemical Only).  
Beryllium Copper per ASTM B197.  
Ultem PEI Resin (Plastic Composite) per SABIC Standard.

All Stock Lee Music Wire springs are Zinc Plated per ASTM B633.

All Stock Lee Stainless Steel 302/304/17-7pH springs are Passivated per ASTM A967.

All Stock Lee Stainless Steel 316 springs are Ultrasonic Passivated per ASTM A967.

The contents of this shipment are Non-Traceable.

Thank you,

Elvis Jarvis  
Quality Assurance Manager

Customer: 000000001061205 DART AEROSPACE

Purchase Order: POHB046699

Sales Order: 000000001005822

Stock Code: LE 022C 05 S

| <u>Package #</u> | <u>Qty. Shipped</u> | <u>Revision</u> | <u>Part Description</u> |
|------------------|---------------------|-----------------|-------------------------|
| BAZ0065174       | 20                  | NR              |                         |

DAS  
40  
9-88

Date: 7/7/2020

Quantity Certified: 20



**Lee Spring®**  
leespring.com

Lee Spring Company  
1235 North Hobson Street  
Gilbert, AZ 85233

Tel: 888-777-4647  
Fax: 888-426-6655  
Email: sales@leespring.com

**Dispatch Number**

507992

**Ship Date**

07/07/2020

**Packing List**

Bill To:  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7 CANADA  
ACCOUNTS PAYABLE

Ship To:  
DART AEROSPACE  
POHB046699  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7 CANADA

| Account # | Purchase Order # | Sales Order # | Order Date | Ship Via.                   |
|-----------|------------------|---------------|------------|-----------------------------|
| 1061205   | POHB046699       | 1005822       | 07/07/2020 | FEDEX COLLECT 2 DAY ECONOMY |

| SO. Line No                                                                                                                                                                                                | Ordered | Back Ordered | Stock Code   | Revision | Shipped |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|--------------|----------|---------|
| 1                                                                                                                                                                                                          | 20      | 0            | LE 022C 05 S | NR       | 20      |
| INTL TO CANADA<br>C OF O REQUIRED<br>FEDEX 2 DAY COLLECT 151793240<br>PO POHB046699<br>kguerin@dartaero.com<br>07/07/20 JSWIEN 12:30<br><br>Pkg. ID: BAZ0065174 Qty: 20<br>Lot: 395371 Inspection: A091215 |         |              |              |          |         |

DEL  
40  
8-89

**RECEIVED**

JUL 09 2020

**DART AEROSPACE LTD.**

This sale is subject to Lee Spring's standard terms and conditions available at leespring.com, including quantity tolerances of up to a 10% over shipment.

*Thank you!*